

JOURNAL OF THE SPECIAL TOWN MEETING
HELD MAY 2, 2022

Commonwealth of Massachusetts

Town of Hanover

Warrant for *Special* Town Meeting

Plymouth, SS

Greetings: To any Constable of the Town of Hanover in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town who are qualified to vote in Elections and Town Affairs to meet in the HANOVER HIGH SCHOOL, 287 CEDAR STREET, HANOVER, on

MONDAY THE 2nd DAY OF MAY, 2022 AT 7:00 P.M.



And you are hereby ordered to serve this Warrant posting attested copies thereof fourteen days at least before the time of said meeting.

Given under our hands this 4th day of April, 2022.

BOARD OF SELECTMEN

David R. Delaney, Chairman
Rhonda L. Nyman, Vice-Chairman
John C. Tuzik
Vanessa A. O'Connor
Steven R. Louko, Jr.

Thomas F. Hayes, Constable

Posted this 14th day of April, 2022

JOURNAL OF THE SPECIAL TOWN MEETING
HELD MAY 2, 2022

INDEX OF ARTICLES FOR <i>SPECIAL</i> TOWN MEETING – MAY 2022		
ARTICLE #	ISSUE	SUBMITTED BY
1	Payment of Prior Year Expenditures	Director of Finance, Town Manager
2	Appropriate Funds – Quinquennial Revaluation (\$85,000 Free Cash)	Director of Finance
3	Rescind Completed Projects Borrowing Authorization	Director of Finance
4	10 Year Service Agreement	Town Manager, Fire Chief, Police Chief, Finance Director
5	Transfer Funds – Snow & Ice Expenses (\$130,945 Free Cash)	Director of Public Works, Director of Finance

A quorum of 100 or more being present, the Town of Hanover’s Special Town Meeting of May 2, 2022, held in the auditorium of Hanover High School, which is located at 287 Cedar Street in Hanover, was called to order by Mr. Douglas Thomson, Moderator of the Town of Hanover at 7:03 p.m.

Motion to waive the reading of the Articles.

So carries unanimously.

JOURNAL OF THE SPECIAL TOWN MEETING
HELD MAY 2, 2022

ARTICLE 1. PAYMENT OF PRIOR YEAR EXPENDITURES

To see if the Town will vote to appropriate a sum of money or transfer from any available funds, or to transfer from other accounts, to pay such accounts as may be presented against the Town for which an appropriation does not exist, or take any other action relative thereto.

Curry Ace Hardware	\$ 74.51
Quill	\$414.96

Director of Finance
Town Manager

We move that the Town vote to appropriate from Certified Free Cash the sum of \$489.47 to be used as set forth in this Article.

So carries unanimously.

ARTICLE 2. APPROPRIATE FUNDS – QUINQUENNIAL REVALUATION (\$85,000 FREE CASH)

To see if the Town will vote to raise and appropriate, or transfer from available funds, or borrow, the sum of \$85,000 to fund the quinquennial revaluation that is required by the Department of Revenue in order for the Commissioner of Revenue to certify that the Town is assessing property for local tax purposes in a way in which meets legal standards for FY23, or take any other action relative thereto.

Director of Finance

We move that the Town vote to appropriate from Certified Free Cash the sum of \$85,000 to be used as set forth in this Article.

So carries unanimously.

ARTICLE 3. RESCIND COMPLETED PROJECTS BORROWING AUTHORIZATION

To see if the Town will vote to rescind borrowing authorizations for the following projects completed under budget or no longer needed, or take any other action relative thereto:

Purpose	Date of Vote	Article #	Amount Authorized	-Issued -Retired -Rescinded	=Unissued
Septic (T-97-1140-A)	5/3/2011	35	\$300,000	\$294,000	\$6,000
Pickup Truck	5/6/2014	34	38,000	37,750	250
Dump Truck	5/6/2014	35	70,000	63,951	6,049
Larger Dump Truck	5/6/2014	36	170,000	156,526	13,474
Fire Department Generator Replacement	5/12/2014	54	140,000	133,745	6,255

JOURNAL OF THE SPECIAL TOWN MEETING
HELD MAY 2, 2022

Large Dump Truck	5/4/2015	24	190,000	157,000	33,000
Large Dump Truck	5/2/2016	25	190,000	170,000	20,000
Water Treatment Plant and Standpipe (Equipment)	5/1/2017	40	470,000	465,000	5,000

Director of Finance

We move that the Town vote to rescind borrowing authorizations for the following projects and amounts:

Purpose	Date of Vote	Article #	Amount Authorized	-Issued -Retired -Rescinded	=Unissued
Septic (T-97-1140-A)	5/3/2011	35	\$300,000	\$294,000	\$6,000
Large Dump Truck	5/4/2015	24	190,000	157,000	33,000
Water Treatment Plant and Standpipe (Equipment)	5/1/2017	40	470,000	465,000	5,000

So carries unanimously.

ARTICLE 4. 10 YEAR SERVICE AGREEMENT

To see if the Town will vote to approve a service agreement of 10 years with Global Traffic Technologies, LLC for service relative to an Opticom EVP (Emergency Vehicle Preemption) system consisting of hardware and software for intersections, and town vehicles or take any other action relative thereto.

Town Manager
Fire Chief
Police Chief
Director of Finance

We move that the Town vote to accept this Article as printed in the Warrant.

So carries unanimously.

ARTICLE 5. TRANSFER FUNDS – SNOW & ICE EXPENSES (\$130,945 FREE CASH)

To see if the Town will vote to appropriate from available funds, in accordance with the Massachusetts General Laws, the sum of \$130,945 to meet deficits or unforeseen costs for Snow & Ice Removal, or take any other action relative thereto.

Director of Public Works
Director of Finance

JOURNAL OF THE SPECIAL TOWN MEETING
HELD MAY 2, 2022

We move that the Town vote to appropriate from Certified Free Cash the sum of \$130,945 to be used as set forth in this Article.

So carries unanimously.

A motion was made to dissolve the Special Town Meeting at 7:10 p.m.

So carries unanimously.